

REGISTERED NUMBER: 5537046

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2008

FOR

COSMETIC SURGERY PARTNERSHIP LIMITED

THURSDAY



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COMPANIES HOUSE

COSMETIC SURGERY PARTNERSHIP LIMITED

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for the Year Ended 31 August 2008**

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COSMETIC SURGERY PARTNERSHIP LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2008

DIRECTORS:

M F T Fatah
H Nishikawa
M S Dover
A Summerwill

SECRETARY:

H Nishikawa

REGISTERED OFFICE:

The Bellbourne
103 High Street
Esher
Surrey
KT10 9QE

REGISTERED NUMBER:

5537046

COSMETIC SURGERY PARTNERSHIP LIMITED

BALANCE SHEET
31 August 2008

| | Notes | 31.8.08 £ | £ | 31.8.07 £ | £ |
|--|-------|--------------|------------------|--------------|------------|
| FIXED ASSETS | | | | | |
| Investments | 2 | | 420,000 | | - |
| CURRENT ASSETS | | | | | |
| Cash in hand | | 100 | | 100 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 420,000 | | - | |
| NET CURRENT (LIABILITIES)/ASSETS | | | <u>(419,900)</u> | | <u>100</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>100</u> | | <u>100</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| SHAREHOLDERS' FUNDS | | | <u>100</u> | | <u>100</u> |

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 19 March 2009 and were signed on its behalf by:


M F T Fatah - Director

The notes form part of these abbreviated accounts

COSMETIC SURGERY PARTNERSHIP LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 August 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

2. FIXED ASSET INVESTMENTS

| | Investments other than loans £ |
|-----------------------|---|
| COST | |
| Additions | <u>120,000</u> |
| At 31 August 2008 | <u>120,000</u> |
| NET BOOK VALUE | |
| At 31 August 2008 | <u>120,000</u> |
| | Loans £ |
| Additions | <u>300,000</u> |
| At 31 August 2008 | <u>300,000</u> |

3. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|----------|-------------------|----------------|----------------|
| Authorised: | | | | |
| Number: | Class: | Nominal value: | 31.8.08 | 31.8.07 |
| | | | £ | £ |
| 100,000 | Ordinary | £1 | <u>100,000</u> | <u>100,000</u> |
| | | | | |
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 31.8.08 | 31.8.07 |
| | | | £ | £ |
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |